

**Fill in this information to identify the case:**Debtor 1 DAREN K. JOHNSTONDebtor 2 MELINDA S. JOHNSTON  
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 19-70641JADForm 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**Name of creditor: LAKEVIEW LOAN SERVICING LLCCourt claim no. (if known):  
18Last 4 digits of any number you use to identify the debtor's account 4 7 2 4Property Address: 1960 RT 553 HWY  
PENN RUN PA 15765**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**


a. Allowed prepetition arrearage:	(a) \$ <u>827.48</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>827.48</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>827.48</u>

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$784.89The next postpetition payment is due on 1 / 1 / 2025  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 DAREN K. JOHNSTON  
Name

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 02/04/2025

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1

**DAREN K. JOHNSTON**

Name

Case number (if known) **19-70641JAD**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
01/28/2020	1146748	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	827.48
				827.48

### **MORTGAGE REGULAR PAYMENT (Part 3)**

01/28/2020	1146748	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,957.12
02/25/2020	1150270	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	739.28
03/23/2020	1153752	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	739.28
04/27/2020	1157212	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	739.28
05/26/2020	1160551	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	739.28
06/26/2020	1163684	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	739.28
07/29/2020	1166811	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	739.28
08/25/2020	1169885	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	739.28
09/28/2020	1172973	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	739.28
10/26/2020	1176062	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	739.28
11/24/2020	1179140	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	739.28
12/21/2020	1182095	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	739.28
01/13/2021	1179140	LAKEVIEW LOAN SERVICING LLC	CANCELLED CHECK TO CREDITOR/CONT	-739.28
01/13/2021	1183570	LAKEVIEW LOAN SERVICING LLC	PREWRITTEN CHECK TO CREDITOR/CON	739.28
01/25/2021	1185059	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	773.87
02/22/2021	1188175	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	750.81
03/26/2021	1191460	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	750.81
04/26/2021	1194723	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	750.81
05/25/2021	1197861	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	750.81
06/25/2021	1201039	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	750.81
07/26/2021	1204249	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	750.81
08/26/2021	1207372	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	750.81
09/24/2021	1210493	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	750.81
10/25/2021	1213570	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	750.81
11/22/2021	1216609	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	750.81
12/23/2021	1219666	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	750.81
01/26/2022	1222739	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	794.28
02/23/2022	1225632	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	765.30
03/25/2022	1228578	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	765.30
04/26/2022	1231602	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	765.30
05/25/2022	1234635	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	765.30
06/27/2022	1237659	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	765.30
07/26/2022	1240612	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	765.30
08/24/2022	1243512	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	765.30
09/27/2022	1246375	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	765.30
10/25/2022	1249207	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	765.30
11/23/2022	1251984	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	765.30
12/22/2022	1254754	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	765.30
01/26/2023	1257481	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	783.18
02/23/2023	1260110	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	771.26
03/28/2023	1262873	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	771.26
04/25/2023	1265695	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	771.26
05/25/2023	1268545	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	771.26
06/26/2023	1271446	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	771.26
07/25/2023	1274223	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	771.26
08/25/2023	1276993	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	771.26
09/26/2023	1279751	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	771.26
10/25/2023	1282463	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	771.26
11/27/2023	1285149	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	771.26
12/21/2023	1287742	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	771.26
02/26/2024	1293088	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,526.80
03/26/2024	1295727	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	767.33
04/25/2024	1298382	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	767.33
05/29/2024	1301084	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	767.33
06/25/2024	1303636	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	767.33
07/25/2024	1306220	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	767.33
08/26/2024	1308806	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	767.33
09/25/2024	1311382	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	767.33
10/25/2024	1313921	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,534.66

Debtor 1 DAREN K. JOHNSTON  
Name

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**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
11/25/2024	1316491	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	17.56
				<u>47,051.93</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DAREN K. JOHNSTON  
MELINDA S. JOHNSTON  
1960 RT. 553 HWY.  
PENN RUN, PA 15765

RICHARD G ALLEN ESQ  
LAW OFFICES OF RICHARD G ALLEN  
752 BEDFORD ST - SUITE 2  
JOHNSTOWN, PA 15902

LAKEVIEW LOAN SERVICING LLC  
C/O M & T BANK  
ATTN TRUSTEE PAYMENT CTR  
PO BOX 1288  
BUFFALO, NY 14240-1288

M & T BANK  
PO BOX 840  
BUFFALO, NY 14240

KML LAW GROUP PC\*  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

2/4/25

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee